

# **GOVERNMENT OF ANDHRA PRADESH ABSTRACT**

GAD - Non-Stationery - Annual Service Contract charges without spares for Copy Printer Machine Sl.No:47120003 Model 5329L working General Administration Department for the period of one year from 01-06-2009 to 31-05-2010 - Payment of Rs.14,339/- (Fourteen Thousand three hundred and thirty nine only) - Orders - Issued.

- 1) G.O.Rt.No:3039, G.A.(OP.III) Dept., dt.20-05-2008.
  - 2) Letter from M/s.Ricoh India Limited, Hyderabad dt.12-05-09 along with the Invoice No:2143, dt.08-05-2009.

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## ORDER:

Sanction is accorded for the payment of Rs.14,339/- (Fourteen Thousand three hundred and thirty nine only) to M/s.Ricoh India Limited, Hyderabad towards the Annual Service Contract charges (AMC) without spares for Copy Printer Machine Sl.No:47120003 Model 5329L working in General Administration Department for the period of one year from 01-06-2009 to 31-05-2010.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O. Note No:39532/A/322/A2/TFR/96. Dt:20-09-97.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF APRADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVT.(POLL)

To

M/s. Ricoh India Limited, G-01, Ground Floor, 1-10-74,  
Technopolis Galada Towers, Begumpet, Hyderabad – 500 016.  
The General Administration(Claims-C)Department (2 copies).  
The Deputy Pay and Accounts Officer,  
A.P.Secretariat, Hyderabad.  
SF/SC.

//Forwarded By Order//

## SECTION OFFICER.